



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
847552

RG CONSTRUCTION SERVICE INC.
936 N. LARCH AVE.
ELMHURST IL 60126

DATE
7/1/2013
F.O.B. POINT

PURCHASE ORDER NO.

185701 - 000- OP

REQUISITION NO.

00109535 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Michael Carberry
7756

773-674-

DEPT NO

2001108

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair ceiling Create a mold of the ornament to replicate and install in missing locations. Cast pieces in quantity enough to replace missing locations. Furnish and install plaster bonding agent over exposed scratch and brown coat of plaster. Furnish and install plaster base coats and final finish coat to match existing plane of finish at ceiling beams. As per quote from RG Construction Req# 32000147	.00 JB	15,825.0000	15,825.00	2001108.540360
		*****	Total Order	*****	15,825.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shirley M. 23 July 2013

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